

2015 MICHIGAN Individual Income Tax Return MI-1040

Return is due April 18, 2016.

Type or print in blue or black ink.

1. Filer's First Name JOSEPH	M.I. R	Last Name RICE	2. Filer's Full Social Security No. (Example: 123-45-6789) 0229
If a Joint Return, Spouse's First Name LORRAINE	M.I. 	Last Name RICE	3. Spouse's Full Social Security No. (Example: 123-45-6789) 6650
Home Address (Number, Street, or P.O. Box) 24636 ROXANA		State MI	ZIP Code 48021
City or Town EASTPOINTE		ZIP Code 50020	4. School District Code (5 digits - see page 60)

5. STATE CAMPAIGN FUND

Check if you (and/or your spouse, if filing a joint return) want \$3 of your taxes to go to this fund. This will not increase your tax or reduce your refund.

a. Filerb. Spouse

6. FARMERS, FISHERMEN, OR SEAFARERS

Check this box if 2/3 of your income is from farming, fishing, or seafaring.

7. 2015 FILING STATUS. Check one.

a. Singleb. Married filing jointlyc. Married filing separately

If you check box "c," complete line 3 and enter spouse's full name below:

8. 2015 RESIDENCY STATUS. Check all that apply.

a. Residentb. Nonresidentc. Part-Year Resident

If you check box "b" or "c," you must complete and attach Schedule NR.

9. EXEMPTIONS. NOTE: If someone else can claim you as a dependent, check box 9d, enter 0 on line 9a and enter \$1,500 on line 9d (see instr.).

a. Number of exemptions claimed on 2015 federal return

9a.	2	<input checked="" type="checkbox"/>	\$4,000	9a.	8,000	00
9b.		<input checked="" type="checkbox"/>	\$2,500	9b.		00
9c.		<input checked="" type="checkbox"/>	\$400	9c.		00

b. Number of individuals who qualify for one of the following special exemptions: deaf, blind, hemiplegic, paraplegic, quadriplegic, or totally and permanently disabled

c. Number of qualified disabled veterans

d. Claimed as dependent, see line 9 NOTE above

9d.

e. Add lines 9a, 9b, 9c and 9d. Enter here and on line 15

9a.	8,000	00
9b.		00
9c.		00
9d.		00
9e.	8,000	00

10. Adjusted Gross Income from your U.S. Forms 1040, 1040A, 1040EZ or 1040NR (see instructions) 10.

10.	40,850	00
		00

11. Additions from Schedule 1, line 9. Attach Schedule 1

11.		00
		00

12. Total. Add lines 10 and 11

12.	40,850	00
		00

13. Subtractions from Schedule 1, line 27. Attach Schedule 1

13.		00
		00

14. Income subject to tax. Subtract line 13 from line 12. If line 13 is greater than line 12, enter "0"

14.	40,850	00
		00

15. Exemption allowance. Enter amount from line 9e or Schedule NR, line 19

15.	8,000	00
		00

16. Taxable Income. Subtract line 15 from line 14. If line 15 is greater than line 14, enter "0"

16.	32,850	00
		00

17. Tax. Multiply line 16 by 4.25% (0.0425)

17.	1,396	00
		00

NON-REFUNDABLE CREDITS

18. Income Tax Imposed by government units outside Michigan. Attach a copy of the return (see instructions)

AMOUNT	CREDIT
00	00
00	00

19. Michigan Historic Preservation Tax Credit carryforward and/or Small Business Investment Tax Credit (see instructions)

19a.	19b.
00	00
00	00

20. Income Tax. Subtract the sum of lines 18b and 19b from line 17. If the sum of lines 18b and 19b is greater than line 17, enter "0"

20.	1,396	00
		00

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Filer's Full Social Security Number: **0229**

21. Enter amount of Income Tax from line 20	21.	1,396	00
22. Voluntary Contributions from Form 4642, line 9. Attach Form 4642	22.		00
23. USE TAX. Use tax due on Internet, mail order or other out-of-state purchases from Worksheet 1 (see instructions)	23.	36	00
24. Total Tax Liability. Add lines 21, 22 and 23	24.	1,432	00
REFUNDABLE CREDITS AND PAYMENTS			
25. Property Tax Credit. Attach MI-1040CR or MI-1040CR-2	25.	550	00
26. Farmland Preservation Credit. Attach MI-1040CR-5	26.		00
27. a. Federal Earned Income Tax Credit	27a.	00	
b. Michigan Earned Income Tax Credit. Multiply line 27a by 6% (0.06)	27b.		00
28. Michigan Historic Preservation Tax Credit (refundable). Attach Form 3581	28.		00
29. Michigan tax withheld from Schedule W, line 7. Attach Schedule W (do not submit W-2s)	29.	377	00
30. Estimated tax, extension payments and 2014 credit forward	30.		00
31. Total refundable credits and payments. Add lines 25, 26, 27b, 28, 29 and 30	31.	927	00
REFUND OR TAX DUE			
32. If line 31 is less than line 24, subtract line 31 from line 24. Include interest	32.	YOU OWE	505
33. Overpayment. If line 31 is greater than line 24, subtract line 24 from line 31	33.		00
34. Credit Forward. Amount of line 33 to be credited to your 2016 estimated tax for your 2016 tax return	34.		00
35. Subtract line 34 from line 33	35.	REFUND	00

DIRECT DEPOSIT

Deposit your refund directly to your financial institution! See instructions and complete a, b and c.

a. Routing Transit Number	b. Account Number	c. Type of Account
		1. <input type="checkbox"/> Checking 2. <input type="checkbox"/> Savings

Deceased Taxpayer. If Filer and/or Spouse died after December 31, 2014, enter dates below. ENTER DATE OF DEATH ONLY. Example: 04-15-2015 (MM-DD-YYYY)	Preparer Certification. I declare under penalty of perjury that this return is based on all information of which I have any knowledge.
Filer _____ Spouse _____	Preparer's PTIN, FEIN or SSN _____
Taxpayer Certification. I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge.	Preparer's Name (print or type) _____
Filer's Signature _____ Date _____	Preparer's Business Name, Address and Telephone Number _____
Spouse's Signature _____ Date _____	
<input type="checkbox"/> By checking this box, I authorize Treasury to discuss my return with my preparer.	

Refund, credit, or zero returns. Mail your return to: Michigan Department of Treasury, Lansing, MI 48956
Pay amount on line 32. Mail your check and return to: Michigan Department of Treasury, Lansing, MI 48929

Make your check payable to "State of Michigan." Print the last four digits of your Social Security number and "2015 Income Tax" on the front of your check. If paying on behalf of another taxpayer, write the filer's name and the last four digits of the filer's Social Security number on the check. Do not staple your check to the return. You can pay electronically using Michigan's e-Payments service. Keep a copy of your return and supporting schedules for six years. For more information and to check your refund status, have a copy of your MI-1040 available when you visit www.michigan.gov/tax.

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EXHIBIT # 2